Plaguemines Parish Constable-CHARLIE BURT

Ward-7

Belle Chasse, Louisiana, Plaquemines Parish

Financial Statements As of and for the Year December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) CHARLIE BURT, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of PLAQUEMINES Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) CHARLIE BURT, who duly sworn, deposes, and says that the Constable of Ward/District 7 and PLAQUEMINES Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Signature of Constable

Sworn to and subscribed before me, this Aday of

NOTARY PUBLIC Signature

Davey L. Naquin, Jr. Justice of the Peace Plaquemines Parish 6th Ward JP-38-06

Under provisions of state law, this report is a public Constable's Name Under provisions of state law, this been submitted to Street/P.O.Box Address document. A copy of the report has been submitted to Street/P.O.Box Address the entity and other appropriate public officials. The City/Zip Code report is available for public inspection at the Baton Telephone Number Rouge office of the Legislative Auditor and, where Fax Number appropriate, at the office of the parish clerk of court. **Email Address**

Please Complete this Section:

CHARLIE BURT

129 STAR PLACE

BELLE CHASSE, LA 70037

504-343-8878

504-656-8366

CONSTABLEBURT@GMAIL.COM

Release Date_

MAR 2 6 2014

CHARLIE BURT (Constable Name)
PLAQUEMINES Parish Constable
of Ward / District 7
BELLE CHASSE (City) Louisiana

Statement of Cash Receipts and Disbursements

For the Year Ended December 31, 2013

CASH RECEIPTS: 1. State & Parish salary (required, from W-2 Form) 2. Fees collected (As constable, if any were collected) 3. Garnishments collected (If applicable) 4. Other 5. Total cash receipts. Add lines 1 through 4	General Fund 1. 1,974.58 2. 0 4. 0 5. 1974.58	Garnishment Fund Activity 3.
CASH DISBURSEMENTS: 6. Cost of equipment purchased (fax machine, etc.) 7. Materials and supplies (stationery, postage, etc.) 8. Travel and other charges 8a. For yourself 8b. For employees (If applicable) 9. Other operating expenses (rent, utilities, phone/fax line, etc.) 10. Garnishments paid to others [From total collections on Line 3]	6. 0 7. 0 8a 0 8b 0 9 0	<u>10.</u>
11. Total disbursements (add lines 6-10) 12. Balance Available (loss) for payment of salaries (General Fund: Line 5 less Line 11; Garnishment Fund Activity: Line 3 less Line 10)	11. 0	12.
Salary and related benefits: 13. Amount retained by yourself from line 12 as salary 14. Amount paid to employees (if applicable) 15. Total salaries paid (add lines 13 and 14)	13. 1,974.58 14. 0 15. 1,974.58	13. 14. 15.
FUND BALANCE 16. Increase (decrease) in fund balance, may be \$0 (line 12 less line 15) 17. Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report) 18. Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	16. 0 17. 0 18. 0	16. 17. 18.

<u>Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397</u>